



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

OCT 23 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7001-1680-0000-7679-1922
REPLY TO THE ATTENTION OF:

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 08/01/13 through 07/31/14. These costs were incurred for the Skinner Landfill. EPA is due \$24,907.80. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice charges not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of receipt at the rate 0.75% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional

Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Scott Hansen
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

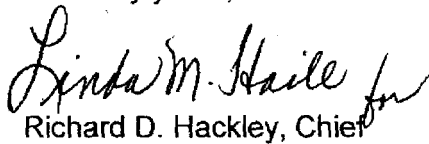
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. **(2751526S0007)**

You should also send notice that payment has been made to the EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Lori Weidner, Accountant, US EPA, Cincinnati Finance Center

Itemized Cost Summary
SKINNER LANDFILL, OH, OH SITE ID = 05 73
COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

REGIONAL PAYROLL COSTS	\$14,378.92
HEADQUARTERS PAYROLL COSTS	\$119.84
REGIONAL TRAVEL COSTS	\$207.88
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$565.25
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$224.79
MISCELLANEOUS COSTS (MIS)	\$320.80
EPA INDIRECT COSTS	\$9,090.32
Total Site Costs:	<u>\$24,907.80</u>

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2013	23	1.50	74.08
FINANCIAL SPECIALIST		24	2.50	123.47
		25	0.75	37.05
		26	1.25	61.73
	2014	03	2.00	98.77
		04	2.50	123.47
		09	0.50	24.96
		16	0.25	12.48
		17	2.00	99.84
			13.25	\$655.85
BISHLAWI, RANDA	2014	13	2.50	232.35
ATTORNEY ENVIRONMENTAL LAW		14	0.50	46.48
			3.00	\$278.83
ELEDER, BONNIE	2014	11	8.50	726.36
ENVIRONMENTAL SCIENTIST		13	1.50	128.18
EN			10.00	\$854.54
ESTES, SHERRY	2013	25	1.75	152.92
GENERAL ATTORNEY		26	0.75	65.54
	2014	02	0.25	21.85
		03	1.75	152.94
		04	1.50	128.14
		05	3.00	250.52
		06	0.25	20.88
		08	1.00	87.38
		09	3.75	331.40
		10	4.50	397.68
		11	1.25	110.47
		12	2.50	220.93
		13	0.75	66.28
		14	4.00	353.49
		15	2.00	176.74
		16	0.50	44.19
		17	1.25	108.57
		19	2.25	198.81

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ESTES, SHERRY	2014	21	0.25	22.08
			33.25	\$2,910.81
FREY, REBECCA	2013	25	0.25	20.11
ENVIRONMENTAL ENGINEER	2014	12	0.75	62.55
		13	9.25	771.44
			10.25	\$854.10
HAILE, LINDA	2014	04	0.25	16.20
LEAD ACCOUNTANT		15	0.50	32.71
			0.75	\$48.91
HANSEN, SCOTT	2013	24	4.00	284.90
ENGINEER		25	1.00	71.23
		26	1.00	71.24
		27	7.50	524.07
	2014	03	3.50	249.29
		05	6.50	462.98
		06	4.75	338.32
		08	8.75	623.23
		09	24.00	1,728.98
		10	13.00	936.53
		11	10.50	756.42
		12	0.75	54.03
		13	16.50	1,188.66
		14	1.50	108.06
		15	2.25	162.09
		17	0.50	36.02
		19	2.75	198.10
			108.75	\$7,794.15
PASTOR, SUSAN	2014	03	3.50	261.36
PUBLIC AFFAIRS SPECIALIST		15	3.00	226.58
		16	1.00	75.52
			7.50	\$563.46
ROBERMAN, ALIDA	2013	22	5.00	355.47

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
Chemist			5.00	\$355.47
SHORT, THOMAS ENVIRONMENTAL ENGINEER	2014	13	0.50	47.74
			0.50	\$47.74
WALTERS, LAVETTA ENVIRONMENTAL PROTECTION ASSISTANT	2014	05	0.25	15.06
			0.25	\$15.06
Total Regional Payroll Costs			192.50	\$14,378.92

Headquarters Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIDENOUR, STEVEN Environmental Protection Specialist	2014	13	2.00	119.84
			<u>2.00</u>	<u>\$119.84</u>
Total Headquarters Payroll Costs			<u>2.00</u>	<u>\$119.84</u>

Regional Travel Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HANSEN, SCOTT	OTT0KB	AMP140077	02/05/2014	76.50
ENGINEER	OTT0KB	AVC140086	02/05/2014	131.38
				<hr/> \$207.88
Total Regional Travel Costs				<hr/> <hr/> \$207.88

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$565.25

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	09/20/2013	14,881.41	32633997341 09/20/2013	94.59
311334820C	10/30/2013	13,411.82	43033997341 10/30/2013	63.33
311334820C	10/30/2013	11,402.89	43033997341 10/30/2013	35.43
311334820C	02/25/2014	10,532.59	40563997341 02/25/2014	161.77
311334820C	02/28/2014	9,794.12	40593997341 02/28/2014	94.60
311334820C	03/14/2014	11,821.63	40733997341 03/14/2014	115.53
Total:				<u>\$565.25</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	07/01/2013	03/30/2014

Project Officer(s): CALVIN, LYNN
RZEZNIK, ANNA

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$224.79

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
10	08/14/2013	73,737.53	AVC130272 09/19/2013	10.51
12	10/17/2013	95,073.56	AVC140026 11/08/2013	130.20
15	12/17/2013	82,624.52	AVC140072 01/15/2014	31.53
17	02/18/2014	67,039.53	AVC140119 03/24/2014	21.02
19	04/14/2014	111,970.63	AVC140145 04/29/2014	31.53
Total:				<u>\$224.79</u>

Miscellaneous (MIS) Costs
SKINNER LANDFILL, OH, OH SITE ID = 05 73
COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

Miscellaneous (MIS) Costs

Total Costs: \$320.80

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
BANKCARD						
B4BK0001924	1508027	11/04/2013	33,841.58	AVC140039 11/26/2013	185.00	COX*OHIO PUBLISHING
B4BK0002264	1534037	04/28/2014	67,405.92	AVC140153 05/09/2014	135.80	COX*OHIO PUBLISHING
Vendor Total:					\$320.80	
Total Miscellaneous Costs:					\$320.80	

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	1,946.91	57.47%	1,118.90
2014	13,870.57	57.47%	7,971.42
	<u>15,817.48</u>		
Total EPA Indirect Costs			<u>\$9,090.32</u>

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2013	23	74.08	57.47%	42.57
		24	123.47	57.47%	70.96
		25	37.05	57.47%	21.29
		26	61.73	57.47%	35.48
			296.33		\$170.30
ESTES, SHERRY	2013	25	65.54	57.47%	37.67
			87.38	57.47%	50.22
		26	65.54	57.47%	37.67
			218.46		\$125.56
FREY, REBECCA	2013	25	20.11	57.47%	11.56
			20.11		\$11.56
HANSEN, SCOTT	2013	24	284.90	57.47%	163.73
		25	71.23	57.47%	40.94
		26	71.24	57.47%	40.94
		27	524.07	57.47%	301.18
			951.44		\$546.79
ROBERMAN, ALIDA	2013	22	355.47	57.47%	204.29
			355.47		\$204.29
Total Fiscal Year 2013 Payroll Direct Costs:			1,841.81		\$1,058.50

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	10	09/19/2013	10.51	0.00	57.47%	6.04
			10.51	0.00		\$6.04
V00E01185	311334820C	09/20/2013	94.59	0.00	57.47%	54.36
			94.59	0.00		\$54.36
Total Fiscal Year 2013 Other Direct Costs:			105.10	0.00		\$60.40
Total Fiscal Year 2013:			1,946.91			\$1,118.90

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2014	03	98.77	57.47%	56.76
		04	123.47	57.47%	70.96
		09	24.96	57.47%	14.34
		16	12.48	57.47%	7.17
		17	99.84	57.47%	57.38
			359.52		\$206.61
BISHLAWI, RANDA	2014	13	232.35	57.47%	133.53
		14	46.48	57.47%	26.71
			278.83		\$160.24
ELEDER, BONNIE	2014	11	726.36	57.47%	417.44
		13	128.18	57.47%	73.67
			854.54		\$491.11
ESTES, SHERRY	2014	02	21.85	57.47%	12.56

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY	2014	03	152.94	57.47%	87.89
		04	128.14	57.47%	73.64
		05	41.75	57.47%	23.99
			208.77	57.47%	119.98
		06	20.88	57.47%	12.00
		08	87.38	57.47%	50.22
		09	331.40	57.47%	190.46
		10	397.68	57.47%	228.55
		11	110.47	57.47%	63.49
		12	220.93	57.47%	126.97
		13	66.28	57.47%	38.09
		14	353.49	57.47%	203.15
		15	176.74	57.47%	101.57
		16	44.19	57.47%	25.40
		17	108.57	57.47%	62.40
		19	198.81	57.47%	114.26
		21	22.08	57.47%	12.69
			<u>2,692.35</u>		<u>\$1,547.31</u>
FREY, REBECCA	2014	12	62.55	57.47%	35.95
		13	771.44	57.47%	443.35
			<u>833.99</u>		<u>\$479.30</u>
HAILE, LINDA	2014	04	16.20	57.47%	9.31
		15	32.71	57.47%	18.80
			<u>48.91</u>		<u>\$28.11</u>
HANSEN, SCOTT	2014	03	249.29	57.47%	143.27
		05	462.98	57.47%	266.07
		06	338.32	57.47%	194.43
		08	623.23	57.47%	358.17
		09	1,728.98	57.47%	993.64
		10	936.53	57.47%	538.22

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	2014	11	756.42	57.47%	434.71
		12	54.03	57.47%	31.05
		13	1,188.66	57.47%	683.12
		14	108.06	57.47%	62.10
		15	162.09	57.47%	93.15
		17	36.02	57.47%	20.70
		19	198.10	57.47%	113.85
			<u>6,842.71</u>		<u>\$3,932.48</u>
PASTOR, SUSAN	2014	03	261.36	57.47%	150.20
		15	226.58	57.47%	130.22
		16	75.52	57.47%	43.40
			<u>563.46</u>		<u>\$323.82</u>
RIDENOUR, STEVEN	2014	13	119.84	57.47%	68.87
			<u>119.84</u>		<u>\$68.87</u>
SHORT, THOMAS	2014	13	47.74	57.47%	27.44
			<u>47.74</u>		<u>\$27.44</u>
WALTERS, LAVETTA	2014	05	15.06	57.47%	8.65
			<u>15.06</u>		<u>\$8.65</u>
Total Fiscal Year 2014 Payroll Direct Costs:			<u>12,656.95</u>		<u>\$7,273.94</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	OTT0KB	02/05/2014	131.38	57.47%	75.50

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

COSTS FROM AUGUST 1, 2013 THROUGH JULY 31, 2014

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	OTT0KB	02/05/2014	76.50	57.47%	43.97
			207.88		\$119.47
Total Fiscal Year 2014 Travel Direct Costs:			207.88		\$119.47

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B4BK0001924	1508027	11/26/2013	185.00	0.00	57.47%	106.32
			185.00	0.00		\$106.32
B4BK0002264	1534037	05/09/2014	135.80	0.00	57.47%	78.04
			135.80	0.00		\$78.04
EPW11024	12	11/08/2013	130.20	0.00	57.47%	74.83
	15	01/15/2014	31.53	0.00	57.47%	18.12
	17	03/24/2014	21.02	0.00	57.47%	12.08
	19	04/29/2014	31.53	0.00	57.47%	18.12
			214.28	0.00		\$123.15
V00E01185	311334820C	10/30/2013	35.43	0.00	57.47%	20.36
			63.33	0.00	57.47%	36.40
		02/25/2014	161.77	0.00	57.47%	92.97
		02/28/2014	94.60	0.00	57.47%	54.37

